

Anno Finanziario: 2021

Periodicità: Secondo trimestre

Indice di Tempestività: -11.95

Fatture per il calcolo dell'Indice della Tempestività

Fatture trovate: 39

Id lotto	Numero fattura	Data fattura	Denominazione fornitore	CIG	Data scadenza(*)	Data pagamento	Numero/Anno mandato	Pagamento (giorni dopo la scadenza)	Importo fattura	Importo per giorni pagamento	Esclusa dal calcolo	
4777982933	1/72	25-03-2021	INNOVA.EDU S.R.L INNOVA.EDU SRL	ZCE30E6A9E	30/04/2021	22-04-2021	31/2021	-8	4610	-36880		
4783413119	1/73	27-03-2021	INNOVA.EDU S.R.L INNOVA.EDU SRL	ZCE30E6A9E	30/04/2021	22-04-2021	31/2021	-8	300	-2400		
4787394857	3813	26-03-2021	C2 S.R.L.	Z3E30DC844	28/04/2021	22-04-2021	36/2021	-6	2400	-14400		
4787395200	3814	26-03-2021	C2 S.R.L.	ZB630E8D54	28/04/2021	22-04-2021	46/2021	-6	980	-5880		

4787395343	3815	26-03-2021	C2 S.R.L.	Z3E30DC844	28/04/2021	22-04-2021	38/2021	-6	390	-2340		
4794285250	27508/2021/V1	29-03-2021	GBR ROSSETTO SPA	ZDC1C5907B	29/04/2021	22-04-2021	33/2021	-7	10.61	-74.27		
4796598653	48693	23-03-2021	DEGHI SPA	Z383111D9E	29/04/2021	04-05-2021	53/2021	5	742.61	3713.05		
4797025472	P00066	30-03-2021	TOSCANA SERVICE SRL	Z1F30C66C9	30/04/2021	22-04-2021	48/2021	-8	2263.47	-18107.76		
4809651815	1021078001	31-03-2021	POSTE ITALIANE S.P.A.	ZE025E1F97	01/05/2021	20-04-2021	35/2021	-11	20.99	-230.89		
4821360215	2/2021	01-04-2021	ROMANO SERENA	Z6C2F5B3B6	02/05/2021	22-04-2021	45/2021	-10	1800	-18000		

4840885207	FATTPA 13_21	07-04-2021	RENIERI MARIELLA		07/05/2021	22-04-2021	44/2021	-15	650	-9750		
4869417870	V3-9078	08-04-2021	BORGIONE CENTRO DIDATTICO SRL	Z383111D9E	13/05/2021	22-04-2021	42/2021	-21	906.98	-19046.58		
4884759793	V3/106	14-04-2021	EGASOFT SERVIZI S.R.L.	Z7B2FB7093	31/05/2021	22-04-2021	40/2021	-39	491.8	-19180.2		
4909529699	8L00196041	12-04-2021	TIM S.P.A.	Z5E2FCB814	18/05/2021	04-05-2021	59/2021	-14	237.16	-3320.24		
4909646085	8L00198096	12-04-2021	TIM S.P.A.	Z5E2FCB814	18-05-2021	04-05-2021	57/2021	-14	327.35	-4582.90		
4909646352	8L00198217	12-04-2021	TIM S.P.A.	Z5E2FCB814	18/05/2021	04-05-2021	55/2021	-14	174.34	-2440.76		

4920512148	0000001604/PA	21-04-2021	MADISOFT S.P.A.	Z6B2552922	21/05/2021	04-05-2021	61/2021	-17	1200	-20400		
4927033371	90	13-04-2021	CENTROSEDIA COMMUNITY SRL	Z383111D9E	22/05/2021	04-05-2021	51/2021	-18	794	-14292		
4929026110	1021090955	22-04-2021	POSTE ITALIANE S.P.A.	ZE025E1F97	22/05/2021	04-05-2021	63/2021	-18	62.97	-1133.46		
4942662695	108/21	23-04-2021	A.M. GRAF SRL	Z1F30C66C9	26/05/2021	04-05-2021	64/2021	-22	770.25	-16945.50		
4977795016	1010684490	30-04-2021	KYOCERA DOCUMENT SOLUTIONS ITALIA S.P.A.	Z211D2B317	31/05/2021	31-05-2021	69/2021	0	238.86	0.00		
4993833974	138/01	30-04-2021	VERDISSIMO DI SANTI SILVANO	Z383111D9E	03/06/2021	31-05-2021	71/2021	-3	250.14	-750.42		

4993833981	55	30-04-2021	VERDISSIMO DI SANTI SILVANO	Z383111D9E	03/06/2021	31-05-2021	71/2021	-3	119.54	-358.62		
4996546378	000089/2021	04-05-2021	FRATANGELI ALISA	Z383111D9E	04-06-2021	31-05-2021	77/2021	-4	180.33	-721.32		
5085264306	9/00	18-05-2021	NAUTA TAPPEZZERIA NAUTICA SNC DI METRANO E BERTOCCHI	Z293176B59	17/06/2021	31-05-2021	75/2021	-17	350	-5950		
5120824266	V3/169	25-05-2021	EGASOFT SERVIZI S.R.L.	Z542FB70D9	30/06/2021	31-05-2021	79/2021	-30	491.8	-14754.0		
5122517728	571A	25-05-2021	LOW COST SERVICE SRL	ZD1317B9F7	30/06/2021	31-05-2021	73/2021	-30	819.67	-24590.10		
5132134417	3/2021	27-05-2021	ROMANO SERENA		26/06/2021	21-06-2021	81/2021	-5	800	-4000		

5154688647	1021129022	31-05-2021	POSTE ITALIANE S.P.A.	ZE025E1F97	01/07/2021	21-06-2021	95/2021	-10	30.94	-309.40		
5161293510	44190	31-05-2021	CAMPUSTORE SRL	Z5E2FCB814	01/07/2021	21-06-2021	93/2021	-10	3136	-31360		
5163397651	154	31-05-2021	CENTROSEDIA COMMUNITY SRL	Z383111D9E	02/07/2021	21-06-2021	91/2021	-11	505	-5555		
5163397707	153	31-05-2021	CENTROSEDIA COMMUNITY SRL	Z21317FD3E	02/07/2021	21-06-2021	91/2021	-11	180	-1980		
5186519165	78	31-05-2021	VERDISSIMO DI SANTI SILVANO	Z383111D9E	05/07/2021	21-06-2021	87/2021	-14	103.68	-1451.52		
5186519168	198/01	31-05-2021	VERDISSIMO DI SANTI SILVANO	ZD93211C4F	05/07/2021	21-06-2021	85/2021	-14	141.08	-1975.12		

5229702971	737-2021/A	11-06-2021	A.N.FO.S. SERVIZI SRL	Z3B31D466F	12/07/2021	21-06-2021	98/2021	-21	135	-2835		
5243254097	8L00288657	10-06-2021	TIM S.P.A.	Z5E2FCB814	14/07/2021	21-06-2021	89/2021	-23	190.06	-4371.38		
5245888938	8L00283021	10-06-2021	TIM S.P.A.	Z5E2FCB814	15/07/2021	21-06-2021	89/2021	-24	329.93	-7918.32		
5245889425	8L00288481	10-06-2021	TIM S.P.A.	Z5E2FCB814	14/07/2021	21-06-2021	89/2021	-23	334.67	-7697.41		
5250847538	4/02	14-06-2021	ADEN 2 ANTINCENDIO DI CAPITANI PAOLO	ZF731FA312	15/07/2021	21-06-2021	96/2021	-24	500	-12000		
									<b>27969.23</b>	<b>-334269.12</b>		